



Purchase Order

PO No. 19059035

Order Date: 1/14/2019

Internal Tracking No.: PR18876 PO19-0002899

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Attention To: Felicia Bennett
TWC
(817) 759-3727
7921 Boulevard 26
North Richland Hills TX 76180

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-9783	Tape & Adhesives - 3M810 3/4"X36Yd Scotch Tape Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/21/2019 MPN: S-9783 Manufacturer Name: Uline Approved Vendor	20	ROLL	4.16	\$83.20
2	64043	S-6872	Janitorial Supplies - Kleenex Facial Tissue 48/Ct Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/21/2019 MPN: S-6872 Manufacturer Name: Uline Approved Vendor	1	CRTN	115.80	\$115.80



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Total \$199.00